



MISSOURI DEPARTMENT OF REVENUE
**MISCELLANEOUS INCOME
TAX CREDITS**

**2005
FORM
MO-TC**

Attachment Sequence No. 1040-02, 1120-04,
1120S-02, 1120A-01

NAME (LAST, FIRST)		SOCIAL SECURITY NUMBER/FEIN
SPOUSE'S NAME (LAST, FIRST)		SPOUSE'S SOCIAL SECURITY NUMBER/FEIN
CORPORATION NAME	MTS/MO I.D. NUMBER	CHARTER NUMBER

- Each credit will apply against your tax liability in the order they appear on the form.
- If you are claiming more than 10 credits, attach an additional sheet.
- If you are filing a combined return, both names must be on the certificate/form from the issuing agency.

USE THIS FORM TO CLAIM INCOME TAX CREDITS ON FORM MO-1040, MO-1120, MO-1120A, MO-1120S, OR MO-1041. ATTACH TO FORM MO-1040, MO-1120, MO-1120A, MO-1120S, OR MO-1041.

	BENEFIT NUMBER (Assigned by DED only)	ALPHA CODE (3 Characters) from back	CREDIT NAME		• YOURSELF • one income • corporation income • fiduciary	• SPOUSE on a combined return • corporation franchise	DOR USE ONLY
					Column 1	Column 2	
1.				1		00	00
2.				2		00	00
3.				3		00	00
4.				4		00	00
5.				5		00	00
6.				6		00	00
7.				7		00	00
8.				8		00	00
9.				9		00	00
10.				10		00	00
11. SUBTOTALS — add Lines 1 through 10.				11		00	00
12. Enter the amount of the tax liability from Form MO-1040, Line 29Y for yourself and Line 29S for your spouse, or from Form MO-1120, Line 13 plus Line 14 for income or Line 15 for franchise; Form MO-1120A, Line 6 for income or Line 10c for franchise; Form MO-1120S, Line 15 for franchise tax; or Form MO-1041, Line 17.				12		00	00
13. Total Credits — add amounts from Line 11, Columns 1 and 2. (Enter here and on Form MO-1120, Line 17; Form MO-1120A, Line 12; Form MO-1120S, Line 16; Form MO-1040, Line 36; or Form MO-1041, Line 18.) Line 13 cannot exceed the amount on Line 12, unless the credit is refundable.				13			00

MO 860-2274 (11-2005)

For Privacy Notice, see the Form MO-1040 instructions.

Instructions

- If you are filing an individual income tax return and you have only **one** income, use Column 1.
- If you are filing a combined return and **both** you and your spouse have income, use Column 1 for yourself and Column 2 for your spouse.
- If you are filing a fiduciary return, use Column 1.
- If you are filing a corporation income tax return, use Column 1. If you are filing a corporation franchise tax return, use Column 2.
- If you are a shareholder or partner and claiming a credit, you must attach a copy of the shareholder listing, specifying your percentage of ownership.

Benefit Number:

Only the credits issued by the Department of Economic Development (DED) will have a benefit number. The number is located on your Certificate of Eligibility Schedule (Certificate).

Alpha Code:

This is the three character code located on the back of the form. Each credit is assigned an alpha code to ensure proper processing of the credit claimed.

Miscellaneous tax credits are administered by various agencies. For more information, forms, and approval to claim these credits, contact the following departments. Visit <http://www.dor.mo.gov/tax/taxcredit> for a description of each credit and more contact information for agencies administering each credit. *Approved by the Issuing Agency

MISSOURI DEPARTMENT OF ECONOMIC DEVELOPMENT

PO BOX 118, JEFFERSON CITY, MO 65102-0118

<http://www.ded.missouri.gov>

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
BEC	Bond Enhancement — (573) 526-4194	Certificate*
BFC	New or Expanded Business Facility — (573) 751-0717	Schedule 150, Fed. K-1, Form 4354
BJI	Brownfield "Jobs and Investment" — (573) 522-8004	Certificate*
CBC	Community Bank Investment — (573) 751-9051	Certificate*
DPC	Development Tax Credit — (573) 751-0717	Certificate*
DTC	Demolition — (573) 522-8004	Certificate*
DFH	Dry Fire Hydrant — (573) 751-0717	Certificate*
EZC	Enterprise Zone — (573) 751-0717	Schedule 250, Fed. K-1, Form 4354
FDA	Family Development Account — (573) 526-0717	Certificate*
FPC	Film Production — (573) 751-0717	Certificate*
HPC	Historic Preservation — (573) 522-8004	Certificate*
ISB	Small Business Investment (Capital) — (573) 751-0717	Certificate*
MQJ	Missouri Quality Jobs (573) 751-0717	Certificate*
NAC	Neighborhood Assistance — (573) 751-0717	Certificate*
NEZ	New Enhanced Enterprise Zone — (573) 751-0717	Certificate*
NEC	New Enterprise Creation — (573) 751-0717	Certificate*
RCC	Rebuilding Communities — (573) 751-0717	Certificate*
RCN	Rebuilding Communities and Neighborhood Preservation Act — (573) 522-8004	Certificate*
REC	Qualified Research Expense — (573) 751-0717	Certificate*
RTC	Remediation — (573) 522-8004	Certificate*
SBI	Small Business Incubator — (573) 751-0717	Certificate*
SBG	Small Business Guaranty Fees — (573) 751-0717	Certificate*
SCC	Missouri Business Modernization and Technology (Seed Capital) — (573) 751-0717	Original Certificate*
TDC	Transportation Development — (573) 751-0717	Certificate*
WGC	Wine and Grape Production — (573) 751-0717	Certificate*
YOC	Youth Opportunities — (573) 751-0717	Certificate*

MISSOURI DEVELOPMENT FINANCE BOARD

PO BOX 567, JEFFERSON CITY, MO 65102-0567

<http://www.mdffb.org> • (573) 751-8479

Alpha Code	Name of Credit	Attach to Form MO-TC
BUC	Missouri Business Use Incentives for Large Scale Development (BUILD)	Certificate*
DRC	Development Reserve	Certificate*
EFC	Export Finance	Certificate*
IDC	Infrastructure Development	Certificate*

MISSOURI DEVELOPMENT HOUSING COMMISSION

3435 BROADWAY, KANSAS CITY, MO 64111

<http://www.mhdc.com>

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
AHC	Affordable Housing Assistance — (816) 759-6662	Certificate*
LHC	Missouri Low Income Housing — (816) 759-6668	Eligibility Statement, Fed. K-1, 8609A, 8609 (first yr.)

MISSOURI DEPARTMENT OF REVENUE

PO BOX 2200, JEFFERSON CITY, MO 65105-2200

<http://www.dor.mo.gov/tax> • (573) 526-8733 or (573) 751-4541

Alpha Code	Name of Credit	Attach to Form MO-TC
ATC	Special Needs Adoption	Form ATC
BFT	Bank Franchise Tax	Form INT-2, Form BFT, Schedule BF

BTC	Bank Tax Credit for S Corporation Shareholders
DAC	Disabled Access

Form BTC, Form INT-2, Fed. K-1
Federal Form 8826 and Form MO-8826

MISSOURI AGRICULTURAL AND SMALL BUSINESS DEVELOPMENT AUTHORITY

PO BOX 630, JEFFERSON CITY, MO 65102-0630

<http://www.mda.mo.gov> • (573) 751-2129

Alpha Code	Name of Credit	Attach to Form MO-TC
APU	Agricultural Product Utilization Contributor	Certificate*
NGC	New Generation Cooperative Incentive	Certificate*

MISSOURI DEPARTMENT OF NATURAL RESOURCES

JEFFERSON CITY, MO 65105

<http://www.dnr.missouri.gov>

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
CPC	Charcoal Producers — (573) 751-4817	Certificate*
WEC	Processed Wood Energy — (573) 751-3443	Certificate*

MISSOURI DEPARTMENT OF SOCIAL SERVICES

3515 AMAZONAS DR., JEFFERSON CITY, MO 65109

<http://www.dss.missouri.gov> • (573) 751-8934

Alpha Code	Name of Credit	Attach to Form MO-TC
MHC	Maternity Home	Certificate*

MISSOURI DEPARTMENT OF PUBLIC SAFETY

PO BOX 749, JEFFERSON CITY, MO 65102-0749

<http://www.dps.mo.gov> • (573) 751-4905

Alpha Code	Name of Credit	Attach to Form MO-TC
DVC	Shelter for Victims of Domestic Violence	Certificate*

MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION

PO BOX 480, JEFFERSON CITY, MO 65102-0480

<http://www.dese.mo.gov> • (573) 751-4192

Alpha Code	Name of Credit	Attach to Form MO-TC
SMC	Sponsorship and Mentoring Program	Certificate*

MISSOURI DEPARTMENT OF HEALTH DIVISION OF SENIOR SERVICES

PO BOX 570, JEFFERSON CITY, MO 65102-0570

<http://www.dhss.missouri.gov> • (800) 235-5503

Alpha Code	Name of Credit	Attach to Form MO-TC
SCT	Shared Care	Must Register Each Year With Division of Aging—Attach Form MO-SCC